

Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

TO:

Arvind Iyer 2727, Adyar, Mumbai 044-22334455 arvind.iyer@gmail.com

TAX INVOICE

GST number: 24FFGWM8293X1Z6

PAN number: NGXON6107B Date of invoice: 26-09-2023

Invoice number: 845

Purchase Order #: 9316

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Varnishes	3209	17	350.00	liter	18%	5950.00
MDF Boards	4411	22	50.00	sq ft	18%	1100.00
Wrenches	8204	25	200.00	piece	18%	5000.00
				Sub Total		12050.00
				IGST	18%	2169
				Grand Total	-	14219.00